

Invoice

Invoice No # 2306
Invoice Date Jul 20, 2023
Due Date Aug 19, 2023

Billed By

Cipla Ltd
Cipla House, Peninsula Business Park, Ganpatrao
Kadam Marg, Lower Parel,
Mumbai,
Maharashtra, India - 400013
GSTIN: 27AAACC1450B1ZZ

Billed To

Piramal Enterprises Ltd
Piramal Tower, Ganpatrao Kadam Marg, Lower Parel,
Maharashtra, India - 400013
GSTIN: 27AAACP2335M1Z2
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Diclofenac Gel (1% w/w) (HSN/SAC: 3004)	11362	03/2024	03/2026	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
2. Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	13260	10/2023	10/2027	18%	75.00	₹150	₹11,250	₹1,012.50	₹1,012.50	₹13,275

Total (in words) : TWENTY THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST	₹1,620
	SGST	₹1,620
	Reductions	(₹1,062)
	Shipping Charges	₹600
Total (INR)		₹20,778

Terms and Conditions

1. Please pay within 30 days from the date of invoice.